Date: February 7, 2008

Alaska Native Tribal Health Consortium Division of Environmental Health and Engineering 1901 Bragaw Street, Suite 200 Anchorage, Alaska 99508-3440

# **Document Distribution**

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Amendment No. 2 to the Financial Assistance Sub-Award

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AN 02-G20

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# Division of Environmental Health and Engineering

# Administrative Amendment No. 2 to the Financial Assistance Sub-Award

A Health Facilities Improvement Project Between: The Alaska Native Tribal Health Consortium and The City of Huslia, Alaska Project No. AN 02-G20 January 2008

## ADMINISTRATIVE AMENDMENT NO. 2 TO THE ANTHC PRIMARY CARE FACILITY FINANCIAL ASSISTANCE SUB-AWARD CITY OF HUSLIA, ALASKA

### PROJECT NO. AN 02-G20

To update the record of this project, ANTHC identifies revised terms and conditions in this Administrative Amendment.

APPROVED BY:

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Director of Operations DEHE, ANTHC

# ADMINISTRATIVE AMENDMENT NO. 2 TO THE ANTHC PRIMARY CARE FACILITY FINANCIAL ASSISTANCE SUB-AWARD CITY OF HUSLIA, ALASKA

## PROJECT NO. AN 02-G20

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# ADMINISTRATIVE AMENDMENT NO. 2 TO THE ANTHC PRIMARY CARE FACILITY FINANCIAL ASSISTANCE SUB-AWARD CITY OF HUSLIA, ALASKA

### PROJECT NO. AN 02-G20

DATE OF AMENDMENT: JANUARY 2008

### A. INTRODUCTION

Throughout this Amendment these entities are referred to as follows:

City of Huslia = City
Alaska Native Tribal Health Consortium = ANTHC
Financial Assistance Sub-Award = FSA

Denali Commission = Commission

On June 8, 2002, ANTHC and the City executed an FSA authorized by the Denali Commission to perform design studies and construction planning for a new health clinic in Huslia, Alaska. No construction was performed under this project phase.

The project was funded by Denali Commission Financial Assistance Award Project No. 0071-DC-2002-I24, dated April 2002.

The project has previously been amended as follows:

Amendment No. 1 to the FSA added \$22,691 of Commission funding, via award 0071-DC-2002-I24, Amendment No. 1, for a total award of \$109,291.

### **B. RECOMMENDED CHANGES**

In order to complete the scope of this project, the following changes are necessary:

#### B 1. Changes in Funding

The previous project documents provided funding as shown in the following table(s):

PROJECT	NO. AN	02-G20 FSA	1

Contributor	Fiscal Year	Description	Amount			
Commission TOTAL PROJECT	<u>(Federal) 2002</u> Γ FUNDING	NA	\$8 <u>6,600</u> \$ <u>86,600</u>			
PROJECT NO. AN 02-G20 AMENDMENT NO. 1 Contributor Fiscal Year Description Amount						
Commission Commission	(Federal) 2002 (Federal) 2002	NA NA	\$ <u>86,600</u> \$ <u>22,691</u>			
TOTAL PROJECT	Γ FUNDING		\$ <u>109,291</u>			

The project was completed under budget. This amendment de-obligates the remaining \$15,835 from the Commission's \$22,691 FY02 contribution. Also, neither the FSA nor Amendment No. 1 to the FSA identified ANTHC support services charges, which for this project came to \$43,299.

### **REVISED FUNDING TABLE**

Contributor	Fiscal Year	Description	Amount
Commission	(Federal) 2002	NA	\$129,899
Commission	(Federal) 2002	NA	<u>\$6,856</u>
TOTAL PROJEC	\$ <u>136,755</u>		

## B 2. Revised Cost Estimate Table

				Funding Sources			
Job Type	Scope of Work	Qty	Units	Unit Cost*	Total Cost / Funding	Denali FY02	Denali FY02
M-DS	Design new health clinic	1	LS	\$93,456	\$93,456	\$86,600	\$6,856
м-св	ANTHC support services charges	1	LS	43,299	\$43,299	\$43,299	
Total Award				Total Award	\$136,755	\$129,899	\$6,856

This document constitutes Amendment No. 2 to the FSA in Huslia, Alaska. All other sections of the original FSA remain in effect as agreed upon and executed.